

## DR-2 Disclosure Summary Page

DR-2

<b>Calhoun County Republican Central Committee</b>		<b>Status:</b>		<b>Filed</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	7/19/2016	
<b>County:</b>	Calhoun	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	7/16/2016 12:30:35 PM	
<b>Committee Code:</b>	9025	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>		
<b>Report Date:</b>	2016	<b>Candidate Name:</b>		

## Treasurer

<b>Last Name:</b> Warnke	<b>First Name:</b> Kirk	<b>MI:</b> R
<b>Address:</b> 1703 Main Street	PO Box 643	
<b>City:</b> Manson	<b>State:</b> IA	<b>Zip Code:</b> 50563
		<b>Phone:</b> 712-469-2069
<b>E-Mail:</b> k_warnke@yahoo.com		

## Chairperson

<b>Last Name:</b> Schreier	<b>First Name:</b> Kevin	<b>MI:</b> A
<b>Address:</b> 3630 - 130th Street		
<b>City:</b> Somers	<b>State:</b> IA	<b>Zip Code:</b> 50586-7502
		<b>Phone:</b> 515-463-2258
<b>E-Mail:</b> kevinaschreier@gmail.com		

## Statement of Cash On Hand

<b>Cash on Hand at Start of Period</b>	<b>\$3,538.98</b>
<b>Schedule A: Cash Contributions Total</b>	\$100.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,638.98</b>
<b>Schedule B: Expenditure Total</b>	\$0.00
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$3,638.98</b>

## Additional Assets and Liabilities

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/1/2016	Check # 2079	Irwin, Lois Earwood 701 Maple Street Lohrville, IA 51453	None	\$50.00	
Pay District & State Convention Attendance Fee					
7/1/2016	Check # 1749	Sexton, Mike 2202 Ogden Ave Rockwell City, IA 50579	None	\$50.00	
Pay District & State Convention Attendance Fee.					

<b>Total Regular Contributions</b>	<b>\$100.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$100.00</b>